

Office Mailing Address:  
Albert Russo, Trustee  
PO Box 4853  
Trenton, NJ 08650-4853

Send Payments **ONLY** to:  
Albert Russo, Trustee  
PO Box 933  
Memphis, TN 38101-0933

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2021 to 02/03/2022  
**Chapter 13 Case No. 19-12423 / CMG**

Stephanie M Strother

Petition Filed Date: 02/05/2019  
341 Hearing Date: 03/07/2019  
Confirmation Date: 06/19/2019

Case Status: Open / Confirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/11/2021	\$606.00	73720460	02/23/2021	\$303.00	74673700	03/15/2021	\$606.00	75235460
04/08/2021	\$303.00	75870270	05/11/2021	\$303.00	76637600	06/11/2021	\$303.00	77368920
07/12/2021	\$303.00	78052610	08/09/2021	\$303.00	78680560	09/07/2021	\$303.00	79276400
12/02/2021	\$303.00	81212930						
Total Receipts for the Period: \$3,636.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$9,084.00								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Stephanie M Strother	Debtor Refund	\$0.00	\$0.00	\$0.00
0	YAKOV RUDIKH »» ATTY DISCLOSURE	Attorney Fees	\$4,050.00	\$4,050.00	\$0.00
1	INTERNAL REVENUE SERVICE »» 2018	Priority Creditors	\$0.00	\$0.00	\$0.00
2	SANTANDER CONSUMER USA INC »» 2005 TOYOTA PRIUS/SV 9/1/21	Debt Secured by Vehicle	\$374.01	\$374.01	\$0.00
3	KHEAA »» STUDENT LOAN/NELNET	Unsecured Creditors	\$43,632.30	\$0.00	\$43,632.30
4	US Department of HUD »» P/307 WIMBLETON COURT/2ND MTG	Mortgage Arrears	\$0.00	\$0.00	\$0.00
5	GOVERNOR'S POINTE 1 CONDO ASSOC INC »» UNPAID CONDO FEES	Unsecured Creditors	\$7,919.61	\$0.00	\$7,919.61
6	QUANTUM3 GROUP LLC »» HSN/WITHDRAWN 12/18/20	Unsecured Creditors No Disbursements: Withdrawn	\$0.00	\$0.00	\$0.00
7	QUANTUM3 GROUP LLC »» VS	Unsecured Creditors	\$266.16	\$0.00	\$266.16
8	QUANTUM3 GROUP LLC »» NY&CO	Unsecured Creditors	\$469.79	\$0.00	\$469.79
9	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$3,066.97	\$0.00	\$3,066.97
10	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$1,332.46	\$0.00	\$1,332.46
11	PNC BANK, NA »» P/307 WIMBLEDON CT/1ST MTG	Mortgage Arrears	\$10,270.60	\$3,479.87	\$6,790.73
12	PNC BANK, NA »» 307 WIMBLEDON COURT/ORDER 12/4/19	Mortgage Arrears	\$531.00	\$531.00	\$0.00

Chapter 13 Case No. 19-12423 / CMG

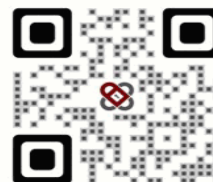
**SUMMARY**

Summary of all receipts and disbursements from date filed through 2/3/2022:

Total Receipts:	\$9,084.00	Plan Balance:	\$9,074.00 **
Paid to Claims:	\$8,434.88	Current Monthly Payment:	\$303.00
Paid to Trustee:	\$649.12	Arrearages:	\$1,212.00
Funds on Hand:	\$0.00	Total Plan Base:	\$18,158.00

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**\*\*This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**